

**Cross Process
Job Aid**

Unit of Measure Management

Effective December 1, 2009





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**Job Aid Title****Transaction or Activity Overview****Purpose:**

- The purpose of this job aid is to provide guidance for the management of Unit of Measure.
- Upon coordination with all users as stated in DOD/DLA policy guidance

Business Scenario:

- To ensure that all Enterprise Business System (EBS) Unit of Measure fields are accurate to describe the material.

Audience:

- Packaging Specialist
- Product Specialist
- Finance
- Planning
- Order Fulfillment
- Business Process Analyst (BPA)
- Cataloging
- Procurement

**Definitions/Terminology/References**

In EBS there are several units of measure that can be used; however, the Base Unit of Measure (BUoM) is the only one mandatory, since it is needed to create a material. The following terms are provided for clarification.

BASE UNIT OF MEASURE (BUoM): d. This is the smallest/lowest unit for which the material shall be managed. The BUoM can't be changed once established in EBS!

Primary Location: Basic Data 1

Primary User: All

Note: The following data elements are reviewed and could change if the Sales Unit needs to change.

SALES UNIT (SU): The unit of measure in which a material is issued to the customer when different from the Base Unit. The Federal Logistics Information System (FLIS) Unit of Issue (UI) populates the EBS Sales Unit field. SU shall only be changed by DSC authorized personnel via form 1359 and E-CAT submission to DLIS. **DO NOT** manually update EBS Sales Unit field as it will automatically populate once DLIS processes the E-CAT transaction.

Primary Location: Sales: Sales Org 1

Primary User: All



ORDER UNIT (OU): The OU is the unit of measure a material may be/is procured and may be different from the Base Unit and/or the Sales Unit. **NOTE:** When it is necessary to procure the material in a Unit of Issue other than the BUoM or SU update of the OU is the responsibilities of the T/Q BPA contact them to update the OU accordingly.

Primary Location: Purchasing

Primary User: Planning and Purchasing

(EBS) Unit of Issue: Unit in which the **material** is issued from the warehouse. In Inventory Management, the unit of issue is for goods issues, transfer postings, other goods receipts, and reservations. This UI is also plant specific

Primary Location: Plant Data/Stor.1

Primary User: All

(FLIS) Unit of Issue: A code indicating the physical measurement, the count or when neither is applicable, the container, or shape of an item for purposes or requisitioning by, and issue to, the end-user, and is that element of management data to which the unit price is ascribed.

Primary Location: Total Item Record (TIR) Management Data

Primary User: All

Quantity Unit Pack (QUP): The code indicating the number of units of issue in the unit package as established by the managing activity. The QUP is used on definitive units of issue and may represent an intermediate pack.

(EBS) Primary Location: Classification/Packaging

(FLIS) Primary Location: TIR Management Data

Quantitative Expression (QE): An expression which specifies the content (decimal locator, quantity and unit of measurement) of a non-definitive unit of issue assigned to the material. When the UI is non-definitive the QUP will always be 1 because the QE spells out the Quantity and Unit of Measure that define the non-definitive unit of issue.

(EBS) Primary Location: Additional Data/Units of Measure

(FLIS) Primary Location: TIR Phrase Code Data

Unit of Issue Conversion Factor: The quantitative value by which the proper quantity per unit of issue must be multiplied to arrive at an equal quantity of the new unit of issue.

Primary Location: Internal to FLIS

Additional data/ Unit of Measure Tab

References

DLA Technical-Quality Support Policy and Procedures Deskbook, Appendix B23

FLIS Procedures Manual 4100.39-M

Volume 10 Tables 52, Phrase Codes

Table 53, Unit of Issue

Table 56, Quantity Unit Pack



Table 79, Unit of Issue Conversion Factors
Table 81, Units of Measure Designation for Quantitative Expression
Procurement Job Aid, Change Purchase Info Record

**Business Scenario or Business Rules**

- When it becomes necessary to change Sales Unit.
- When it becomes necessary to change the Order Unit and it is different from the Sales Unit.
- When it becomes necessary to change the QUP.
- Validation of Sales Unit Change
- Validation of Price Change
- Stock Overview quantity validation.

**Steps**

Sales Unit change-When the material needs to be issued in a manner other than the recorded BUoM.

Review and validate request for change If valid, prepare DLA Form 1359 Request for Unit of Issue Change

Instructions are found in the DLA Technical-Quality Support Policy and Procedures Deskbook, Appendix B23

ALL Sales Unit updates are accomplished via an effective dated cataloging transaction initiated from FLIS. (Note: To maintain data integrity; this process is done to ensure synchronization between EBS, FLIS and DSS.)

Once cataloging action is processed changes can be viewed using EBS transactions MM14 and MM19.

MM14 will display the planned changes in a table format as a result of future effective dated cataloging actions.

MM19 will graphically display what Sales Org 1 will look like on or after the effective date.

MM14-Display Planned (Future Effective Dated) Changes

Select Execute





Display Planned Changes: Initial Screen

Menu | Back | System | Execute

Selection parameters

Material	015699502
Change number	
Company code	
Plant	
Valuation Type	
Sales Organization	
Distribution Channel	
Warehouse Number	
Storage Type	
Changed by	
Changes scheduled until	11/01/2009

If the identifier in the "Planned By" field is other than "CONTROLM_BTC" then the change was input manually. If the change is for Unit of Issue contact your T/Q BPA to research to research the future change as it was not submitted IAW DLA T/Q Support Policy and Procedures, Appendix B23

Display Changes: Material Overview

Menu | Back | System | Choose

List of all planned changes for the material 015699502

Selected	Date	Planned By	Change no.	TCode
<input type="checkbox"/>	11/01/2009	CONTROLM_BTC		MM12

Double click on Planned for date and the actual information can be seen

Display Changes: Change Document

Menu | Back | System | History | Back | Forward

Material 015699502
Planned By CONTROLM_BTC Planned For 11/01/2009 Time 00:00:01

Action	Organizational Unit	Field Desc.	Old Value	New Value	#
Entry		Alternative unit of measure		KT	
Change		Purchase Order Unit of Measure		KT	
Change		Variable Purchase Order Unit Active		1	
Change	Sales organization DLA1 Distribution channel D1	Sales unit		KT	

Note: All FLIS changes will be effective on the first day of the month. First day of the month from here on will be described as the Effective Date or EFFDT.

This can be seen as follows:

MM19 -Display material Key Date (This transaction shows past and future of the Material Master)



Material Edit Goto Defaults System Help

Display Material at Key Date (Initial Screen)

Select view(s) Organizational levels **Data**

Material

For Key Date ☒

Mandatory:

Material Number

Key Date – Does not have to be the Effective Date

NOTE: If you're looking for a future action you must input a date relative to the future change. To determine the future date review the effective date recorded in the "Future Management and Phrase Data of the FLIS TIR.

Select Sales: sales org 1 Tab



Menu | Save | Back | System | Other material | Additional data | Organizational levels | Check screen d

Basic data 2 | Sales: sales org. 1 | Sales: sales org. 2

Material 015699502 LIGHT ASSEMBLY,CLEA

Sales Org. DLA1 DLA

Distr. Chl D1 DLA

General data

Base Unit of Measure EA each Division D1 Non Energy Si

Sales unit KT ☐ Sales unit not var.

Unit of Measure Grp

X-distr.chain status ZB Valid from 08/21/2009

DChain-spec. status Z7 Valid from 08/21/2009

Delivering Plant

Material Group 6220 Elct Vhclr Lts&fix

☒ Cash discount

Tax data

Select Additional Data Tab

Menu | Save | Back | System | Other material | Additional data | Organizational levels | Check screen d

Basic data 2 | Sales: sales org. 1 | Sales: sales org. 2

Material 015699502 LIGHT ASSEMBLY,CLEA

Sales Org. DLA1 DLA

Distr. Chl D1 DLA

General data

Base Unit of Measure EA each Division D1 Non Energy Si

Sales unit KT ☐ Sales unit not var.

Unit of Measure Grp

X-distr.chain status ZB Valid from 08/21/2009

DChain-spec. status Z7 Valid from 08/21/2009

Delivering Plant

Material Group 6220 Elct Vhclr Lts&fix

☒ Cash discount

Select Unit of Measure



X	AUn	Measu...	<=>	Y	BUn	Measu...	EAN/UPC	Ct	Au	A	Length
1	EA	each	1	EA	each				<input type="checkbox"/>	<input type="checkbox"/>	
1	KT	Kit	1	EA	each				<input type="checkbox"/>	<input type="checkbox"/>	
				EA	each				<input type="checkbox"/>	<input type="checkbox"/>	

In this example, the Base unit is Each (EA) and a FLIS unit of Issue change was made to KIT (KT). Therefore, the KT now becomes the unit seen in FLIS as the Unit of Issue and is the unit in which material will be sold. There must be a conversion factor to relate the KT to the Base Unit of EA. The system will create the conversion factor based upon the data in the FLIS transaction and post it to the Units of Measure Tab under Additional Data.

Note: Once the effective date is met, the system will automatically insert the new sales unit and conversion factor into the proper fields in the material master.

*Prior to the effective date you can view the changes using transaction MM19, on or after the effective date you can view the changes in MM03 or ZSM_MATINFO.

Order Unit is different from Sales Unit- When the material needs to be procured in a manner other than the Sales Unit.

If a procurement action is in process, contact TQ BPA for assistance.

Prior to a procurement action, refer to Appendix B23 for assistance

For Order Unit updates please ensure Order Unit conversion factors are loaded in the Units of Measure tab.

*If further assistance is needed regarding conversion, please contact TQ BPA.

MM19



Menu | Save | Back | System | Other material | Additional data | Organizational levels | Check screen

Foreign trade export | **Purchasing** | Foreign trade import | MRP 1 | MRP 2

Material: 015699502 LIGHT ASSEMBLY,CLEA
Plant: DSCC (ICP)Columbus,OH

General data

Base Unit of Measure: EA each Order Unit: KT Var. OUn: 1
Purchasing Group: ZGG Material Group: 6220
Plant-sp.matl status: Valid from:
Tax ind. f. material: Qual.f.FreeGoodsDis.:
Material freight grp: ☒ Autom. PO
☐ Batch management

QUP changes-If the QUP needs to be updated the responsible packaging personnel shall update the EBS 3 position QUP field in the Classification/Packaging tab and submit a cataloging request to update the FLIS 1 position QUP field. For additional instruction please refer to Appendix B23 available at <https://headquarters.dla.mil/j-3/j-334/ESTS-techsuppdeskbook.asp>

Classification

Menu | Back | Cancel | System | Prev. screen | Next screen

Entry: 1 / 6

Values for Class HEADER_DATA - Object 005509444

DATA SUPT | FREIGHT | INDUST SUP | **PACKAGING** | PLANNING

Characteristic Descripti...	Value
Packaging Template	
Packaging Data IAW	MIL-STD-2073-1D, 15 DEC 1999
Physical Characteristics	C27 See MIL-STD 2073 1D, App A
Weight / Fragility Code	AWgt & Dimension are 2.0 lbs
Contact Preservative Code	0 No requirement
Quantity Unit Pack	100
Type Code	8 Selective
Preservation Method	10 Physical protection III
Cleaning or Drying Process	1 Any suitable process

Validation of Sales Unit Change

Review Materials

Review FLIS TIR - Management/Phrase Sections line coded with MOE Code" DS" as highlighted below

Management (Current)

EFF-DT MOE AAC SOS UI UI PRICE QUP CIIC SL REP MGT-CTL USC



CP_JA_Unit of Measure Management _12_01_2009

Cross Process

2009152	DA	D	SMS	RO	\$13.25	1	U	0	Z	J2200X-	A
2009152	DF	D	SMS	RO	\$13.25	1	U	0	N	SF9---N	F
2009152	DM	D	SMS	RO	\$13.25	1	U	0	Z	15B2---	M
2009152	DN	D	SMS	RO	\$13.25	1	U	0		9B-----	N
2009152	DS	D	SMS	RO	\$13.25	1	U	0	N	N-	I

Management Future

FUTURE DATA EFF-DT: 2009274 PRI-DIC: ORI-DIC: LCM ORG-ACTY: 9T

EFF-DT	MOE	AAC	SOS	UI	UI-PRICE	QUP	CIIC	SL	REP	MGT-CTL	USC
2009274	DA	D	SMS	RO	\$2.07	1	U	0	Z	J2200X-	A
2009274	DF	D	SMS	RO	\$2.07	1	U	0	N	SF9---N	F
2009274	DS	D	SMS	RO	\$2.07	1	U	0	N	N-	I
2009274	DN	D	SMS	RO	\$2.07	1	U	0		9B-----	N
2009274	DM	D	SMS	RO	\$2.07	1	U	0	Z	15B2---	M

Phrase (Current)

MOE USC PHRS-CD PHRASE-CODE-DATA ORDER-OF-USE JUMP-TO-CODE QPA UM

DA	A	K	00000000050FT			0
DF	F	K	00000000050FT			0
DM	M	4	5640015552892			0
DM	M	K	00000000050FT			0
DN	N	K	00000000050FT			0
DS	I	K	00000000050FT			0

Phrase Future

FUTURE DATA EFF-DT:2009274 PRI-DIC: ORI-DIC: LCM ORG-ACTY: 9T

MOE USC PHRS-CD PHRASE-CODE-DATA ORDER-OF-USE JUMP-TO-CODE QPA UM

DM	M	4	5640015552892			0
DS	I	K	00000000050FT			0
DF	F	K	00000000050FT			0
DA	A	K	00000000050FT			0
DN	N	K	00000000050FT			0
DM	M	K	00000000050FT			0

Review Sales: Sales Org. 1 - Base Unit of Measure (BUoM) does not change only the Sales Unit (SU), changes. The SU will equal the FLIS TIR/Management Section UI. As shown below:



Display Material 015570503 (DLA Product)

Additional data Organizational levels

Classification Sales: sales org. 1 Sales: sales org. 2 Sales: g...

Material: 015570503 INSULATION,THERMAL, f

Sales Org. DLA1 DLA

Distr. Chl D1 DLA

General data

Base Unit of Measure EA each Division D1 Non Energy...

Sales unit R0 ☐ Sales unit not var.

Unit of Measure Grp

X-distr.chain status ZR Valid from 09/23/2008

DChain-spec. status Z0 Valid from 07/21/2008

Delivering Plant

Material Group 2540 Vhclr Furntr & ass.

☒ Cash discount Conditions

Tax data

C...	Country	Tax...	Tax category	T	Tax classification
BH	Bahrain	MWST	Output Tax	0	No tax
CU	Cuba	MWST	Output Tax	0	No tax

Entry 1 of 10

Quantity stipulations

Min.order qty 0.000 EA Min. dely qty 0.000 EA

Delivery unit 0.000

Rnding Profile

Review - Purchasing Tab Order Unit (OU) changes when the Sales Unit (SU), changes; as shown below.



Display Material 015570503 (DLA Product)

Additional data Organizational levels

Sales text Purchasing Foreign trade import Purchase order text

Material 015570503 INSULATION,THERMAL,
Plant DSCC (ICP)Columbus,OH

General data

Base Unit of Measure	EA	each	Order Unit	R0	Var. OUn	1
Purchasing Group	ZCC		Material Group	2540		
Plant-sp.matl status			Valid from			
Tax ind. f. material			Qual.f.FreeGoodsDis.			
Material freight grp			<input checked="" type="checkbox"/> Autom. PO			
<input type="checkbox"/> Batch management						

Purchasing values

Purchasing value key			Shipping Instr.			
1st Reminder/Exped.	0	days	Underdel. Tolerance	0.0	percent	
2nd Reminder/Exped.	0	days	Overdeliv. Tolerance	0.0	percent	
3rd Reminder/Exped.	0	days	Min. Del. Qty in %	0.0	percent	
StdValueDelivDateVar	0	days	<input type="checkbox"/> Unltd Overdelivery		<input type="checkbox"/> Acknowledgment Req	

Other data / manufacturer data

GR Processing Time	0	days	<input type="checkbox"/> Post to insp. stock	<input type="checkbox"/> Critical Part		
Quota arr. usage			<input type="checkbox"/> Source list	JIT Sched. Indicator		
Mfr Part Number			Mfr Part Profile	P000		
			Manufact.			

Purchasing

NOTE: The only time the OU and the SU will not be equal is when the manufacturer (MFG) supplies the material in quantities other than the SU. The OU may be updated but shall only be updated by the BPA.

Additional Information/Unit of Measure Tab Displays: BUoM and conversion factor to SU or OU. Looking at the example below the following is a history of the BUoM/SU and the changes that have occurred and the conversion ratio between the changes. Ensure the correct information is loaded



Original BUoM/SU and what was recorded originally in the FLIS TIR/Management Data Section
 SU/FLIS TIR UI changed from EA to FT with a 1 to 1 Conversion Ratio/UI Conversion Factor 00001.
 SU changed from FT to RO with a 1 to 50 Conversion Ration/UI Conversion Factor 00050.

NOTE: The BUoM is not changed and can not be changed.

X	AUn	Measur...	<=>	Y	BUn	Measur...	EAN/UPC	Ct	Au	A	Length
1	EA	each	<=>1	EA	each					0.000	
1	FT	Foot	<=>1	EA	each					0.000	
1	RO	Roll	<=>50	EA	each					0.000	

Review Additional Data/Internal Comment – Verify TGI/PGI; ensure the Unit of Measure information is accurately recorded in the TGI/PGI and Packaging Guidance section as appropriate.

Include the following:

1. Date all notes
2. Align notes in Internal Comments beginning with the most current at the top of each guidance section.
3. When the UI applies to a specific vendor be sure to include the vendor CAGE in the notes
4. Annotate Internal Comments when the Sales Unit and Order Unit are different. Meaning the UI we issue to the customer (SU) is not the same as the UI we procure (OU) under always include the vendor and both the Sale Unit and Order Unit as follows:
 - CAGE
 - SU – FT (1)
 - OU - RO(100)

NOTE: ALWAYSs annotate Vendor/Manufacturer differences



10/03/08 Per the coded sources Cages 1EFH8, and 36MV0 the part numbers are good and the item is available. Larry French FLBB X8463 10-13-08 RSW WORKED-/LARRY SLONE FLBB X8690.

QUALITY GUIDANCE DATA:
PIC/QCC - 2/DAA

PACKAGING GUIDANCE DATA:

5/29/09. Unit container changed from A2 to ZZ and updated inspection txt to include "UNIT CONTAINER=ZZ: supplier's unit container is acceptable, such as a reel, roll, spool, etc.." Acquisition shall be notified of changes to modify contracts/PRs. POC: M. KREML/DSCC-VSP/2-8806.

4/4/09. Supplier only provides material on 50 FT rolls. As requested by Edward J. Eby, Quantitative expression changed from 100 FT to 50 FT. Effective date is 2009152. POC: M. Kreml/DSCC-VSP/2-8806.

10-31-08. Unit of issue update. EBS supplemental packaging data (inspection text) updated to include the following: "Unit of issue is "RO" (roll). One roll consists of 100 feet. Customer may order material by base unit 1 EA = 1 FT." This data will display on PR, PO, and contracts. POC: M. Kreml/DSCC-VSP/2-8806.*

Purchase Order Text Tab

When the OU is different than the SU it is important to insure that the POT is updated with the correct Unit of Measure conversions and clear text explanation as shown below. **NOTE:** Align all notes in the Purchase Order Text beginning with the most current at the top of each guidance section.

Display Purchase order text: Purchase order text Language EN

Parag.Formats * Paragraph, left-aligned Char.Formats

INSULATION, THERMAL, VEHICULAR
(WRAP, EXHAUST PIPE)

UNIT OF ISSUE IS FOOT
50 FEET PER ROLL

"Unit of issue is "RO" (roll). One roll consists of 50 feet.
Customer may order material by base unit 1 EA = 1 FT."

INCLUDE CA060 OBJECT TEXT ID ST



Validation of Price Change

The FLIS price is the on-line catalog price that is visible to the Services of material prices within DoD. FLIS prices are maintained by DLIS. You can access the FLIS website by: EBS Portal Home Page, click on WEBFLIS under the quick links, and then click on public search. Pricing changes made in EBS will show the next day in FLIS under "management future – future data effective date". DLA customers are billed the price in EBS at the time of shipment. This may or may not be the same as the FLIS price. Out-of-cycle price changes that are over \$100K impact are made effective in EBS for the next day. All FLIS price changes are updated approximately 48 days later. To validate a price change in EBS, check the PR00 price condition to make sure that the price has been updated. This is accomplished by using transaction code VK13, Display Condition Records or clicking on the Conditions button on the Sales:sales Org 1 tab.

When VK13 transaction is input, the following screen will appear:

Select Key Combination button

1. Material with release status button
2. Click green check (choose button)

**Display Price (PR00): Selection**

Condition Info

Sales Organization: DLA1 DLA
Distribution Channel: D1 DLA
Material: 011751854 to
Release status: to
Valid On: 10/01/2009

If the Sales Organization is blank, enter DLA1. If the Distribution Channel is blank, enter D1. Enter the material number and valid on date then execute

Display Price (PR00) : Overview

Sales Organization: DLA1 DLA
Distribution Channel: D1 DLA
Valid On: 10/01/2009

Material with release status

Material	Description	P..	Amount	Unit	per	U...	C..	S...	Valid From									
011751854	RESISTOR,THERMAL		10,635.14	USD		1 EA	C		10/01/2009	09/30/2010								0

In the Material Master/Sales:sales org. 1/Conditions

When you click on the Conditions button you will see this screen. Select the line to view and click on the Calendar.

Now go to the tool bar and click on the calendar, which is to the left of the gift box. The next screen will show you the history of the pricing for the item and the timeframes for which the prices were valid.

The following screenshot shows the various prices. If you are looking at this page on the computer screen or have a color printer, the price that is currently effective will be highlighted in BLUE. This example already has the future dated price that will be effective on October 1, 2009 through Sept 30, 2010.

Display Price Condition (PR00) : Validity Periods

Variable key

SOrg.	DChl	Material	Re..	Description
DLA1	D1	011751854		RESISTOR,THERMAL

Current condition

Valid From: 10/01/2009 Valid to: 09/30/2010
Amount: 10,635.14 USD per 1 EA

Existing validity periods

Valid From	Valid to	C	Amount	Unit	per	U...	DeletionID
02/23/2006	09/30/2006	C	9,106.84	USD		1 EA	
10/01/2006	09/30/2007	C	9,290.34	USD		1 EA	
10/01/2007	09/30/2008	C	9,358.30	USD		1 EA	
10/01/2008	09/30/2009	C	9,297.13	USD		1 EA	
10/01/2009	09/30/2010	C	10,635.14	USD		1 EA	



When a sales unit change occurs, usually the FLIS price will also change. Due to the requirement to show the FLIS unit price in the Sales Unit and not the Base Unit of Measure, a future dated price will not be visible. The new price however will be visible using VB13 only on the effective date. On the effective date a new pricing condition record will be created so that the new price will be associated with the new Sales Unit. Thus the future price will not be visible for sales unit changes until the effective date.

Looking at the example above that we were following, the screen below would have a new line that would be as follows if the sales unit change is effective on November 1.

Valid on	Valid to	Rate	Per	Unit
11/01/04	09/30/05	156.00	1	PG

Valid on	Valid to	Rate	Unit	per	U	Deletion/D
07/09/2002	09/30/2002	C	42.62	USD	1EA	
10/01/2002	09/30/2003	C	41.86	USD	1EA	
10/01/2003	09/30/2004	C	40.64	USD	1EA	
10/01/2004	09/30/2005	C	39.80	USD	1EA	

Stock Overview quantity validation-Access transaction MMBE

The Stock Overview Screen can provide the display of material in terms of the Base unit of measure or the Sales Unit. To see the allowed Units of Measure click on the drop down menu beside Unit of Measure.

Selection

Material: 015570 03 INSULATION,THERMAL,
Material Type: DLA1 DLA Product
Unit of Measure: EA [C] Base Unit of Measure: EA

Stock Overview

Client/Company Code/Plant/Storage Location/Batch/Special Stock Unrestricted use Qual. inspection Reserved Rcpt reservation On-Order Stock Consgrt o...

Full				375.000				32,145.000	
DLA1 Defense Logistics Agency				375.000				32,145.000	
DDJC San Joaquin, CA								12,200.000	
AA								12,200.000	
DDKS Defense Dist Depot Kuwait SWA				175.000					
AA				175.000					
AG									
DDSP Susquehanna, PA				200.000				19,945.000	
AA				200.000				19,945.000	

Examples have been provided on the following pages to show the “Allowed Units of Measure” for this material.



Screen 1 is Stock on Hand shown by EA (1EA = 1FT)

Screen 2 is Stock on Hand shown by FT (1FT = 1FT)

Screen 3 is Stock on Hand shown by RO (1RO = 50FT)

Stock Overview: Basic List

1

Selection

Material: 015570503 INSULATION,THERMAL,
Material Type: DLA1 DLA Product
Unit of Measure: EA Base Unit of Measure: EA

Allowed Units of Measure

UM	Measurement unit text
EA	each
FT	Foot
RO	Roll

Stock Overview

Client/Company Code/Plant/Storage Location/Batch/Special Stock Unrestricted use Qual. inspection Reserved Rcpt reservation On-Order Stock Consgrt o...

Full	375.000	18,845.000
DLA1 Defense Logistics Agency	375.000	18,845.000
DDJC San Joaquin, CA		10,200.000
AA		10,200.000
DDKS Defense Dist Depot Kuwait SWA	175.000	
AA	175.000	
AG		
DDSP Susquehanna, PA	200.000	8,645.000
AA	200.000	8,645.000

Stock Overview: Basic List

2

Selection

Material: 015570503 INSULATION,THERMAL,
Material Type: DLA1 DLA Product
Unit of Measure: FT Base Unit of Measure: EA

Stock Overview

Client/Company Code/Plant/Storage Location/Batch/Special Stock Unrestricted use Qual. inspection Reserved Rcpt reservation On-Order Stock Consgrt o...

Full	375.000	18,845.000
DLA1 Defense Logistics Agency	375.000	18,845.000
DDJC San Joaquin, CA		10,200.000
AA		10,200.000
DDKS Defense Dist Depot Kuwait SWA	175.000	
AA	175.000	
AG		
DDSP Susquehanna, PA	200.000	8,645.000
AA	200.000	8,645.000

